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**COLE SCHOTZ P.C.**

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Unsecured Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (SHL)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
	:	

**THIRTY-EIGHTH MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Applicant</b>	Cole Schotz P.C.
<b>Name of Client</b>	Official Committee of Unsecured Creditors
<b>Petition Date</b>	September 15, 2019
<b>Date of Order Approving Employment</b>	April 22, 2020 ( <i>nunc pro tunc</i> to February 24, 2020)
<b>Time Period Covered</b>	April 1, 2023 – April 30, 2023
<b>Total Fees Incurred</b>	\$44,466.00
<b>Voluntary Fee Reduction (10%)<sup>2</sup></b>	\$4,446.60
<b>Total Fees Requested (Total Fees – Voluntary Fee Reduction)</b>	\$40,019.40
<b>20% Holdback</b>	\$8,003.88
<b>Total Fees Requested Less 20% Holdback</b>	\$32,015.52
<b>Total Expenses Incurred</b>	\$10.00
<b>Total Fees and Expenses Requested</b>	\$40,029.40

Cole Schotz P.C. (“Cole Schotz”), in its capacity as efficiency counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Eighth Monthly Fee Statement”) covering the period from April 1, 2023 through and including April 30, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this Thirty-Eighth Monthly Fee Statement, Cole Schotz requests (a) interim allowance and payment of compensation in the amount of \$40,019.40 for fees on account of reasonable and necessary professional services rendered to the Committee by Cole Schotz and (b) reimbursement of actual and necessary costs and expenses in the amount of \$10.00 incurred by Cole Schotz during the Compensation Period.

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<sup>2</sup> Effective January 1, 2022, Cole Schotz agreed to reduce its monthly fees incurred in this matter by ten-percent (10%).

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Cole Schotz professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by Cole Schotz for services rendered to the Committee are the same rates that Cole Schotz charges generally for professional services rendered to its non-bankruptcy clients.<sup>3</sup>

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Cole Schotz professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Cole Schotz professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

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<sup>3</sup> Cole Schotz increased its rates on September 1, 2022, consistent with its customary practice and as disclosed in Cole Schotz's retention application. See ECF No. 1013. Cole Schotz filed a notice of such rate increase on August 29, 2022. See ECF No. 5043.

**NOTICE**

6. Notice of this Thirty-Eighth Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne ([Jon.Lowne@pharma.com](mailto:Jon.Lowne@pharma.com)); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson ([christopher.robertson@davispolk.com](mailto:christopher.robertson@davispolk.com)) and Dylan Consla ([dylan.consla@davispolk.com](mailto:dylan.consla@davispolk.com)); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg ([Paul.Schwartzberg@usdoj.gov](mailto:Paul.Schwartzberg@usdoj.gov)); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801 ([dklauder@bk-legal.com](mailto:dklauder@bk-legal.com)) (collectively, the “Notice Parties”).

7. Objections to this Thirty-Eighth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than June 28, 2023 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. If no objections to this Thirty-Eighth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Thirty-Eighth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Eighth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: June 14, 2023  
New York, New York

**AKIN GUMP STRAUSS HAUER & FELD LLP**

/s/ Arik Preis

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*Co-Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**EXHIBIT A**

**COMPENSATION BY TIMEKEEPER**  
**APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Name of Professional Person</b>	<b>Date of Bar Admission</b>	<b>Position with the Applicant and Number of Years in that Position</b>	<b>Hourly Billing Rate<sup>1</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Justin R. Alberto	2008	Member (Bankruptcy) (since 2020)	\$740.00	6.5	\$4,810.00
Patrick J. Reilley	2003	Member (Bankruptcy) (since 2011)	\$730.00	2.5	\$1,825.00
Anthony De Leo	2013	Member (Bankruptcy) (since 2023)	\$685.00	48.6	\$33,291.00
Conor D. McMullan	2019	Associate (Bankruptcy) (since 2022)	\$375.00	10.4	\$3,900.00
Jack M. Dougherty	2021	Associate (Bankruptcy) (since 2020)	\$400.00	1.6	\$640.00
<b>TOTAL</b>				<b>69.60</b>	<b>\$44,466.00</b>
<b>Less Voluntary Reduction (10%)</b>					<b>(\$4,446.60)</b>
<b>Total Requested</b>					<b>\$40,019.40</b>

<sup>1</sup> On August 29, 2022 Cole Schotz filed its *Notice of Increase of Hourly Rates of Cole Schotz's Professionals* [ECF No. 5043] which adjusted hourly rates effective September 1, 2022.

**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY  
APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Dispositions, Sales, Use, and Leases (Section 363)	1.7	\$1,164.50
Committee Matters and Creditor Meetings	11.2	\$7,988.00
Creditor Inquiries	0.7	\$518.00
Fee Application Matters/Objections	2.3	\$1,141.50
Litigation/Gen. (Except Automatic Stay Relief)	34.2	\$23,504.00
Prepare for and Conduct Interview and Depositions	19.5	\$10,150.00
<b>TOTAL</b>	<b>69.60</b>	<b>\$44,466.00</b>
<b>Less Voluntary Reduction (10%)</b>		<b>(\$4,446.60)</b>
<b>Total Requested</b>		<b>\$40,019.40</b>

**EXHIBIT C**

**Invoice**





PURDUE PHARM, L.P.  
N/A - FEE APPLICATION ONLY

Invoice Date: June 12, 2023  
Invoice Number: 950763  
Matter Number: 60810-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH APRIL 30, 2023

**ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) 1.70 1,164.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/06/23	ADL	EMAIL J. ALBERTO RE: AVRIO SALE MOTION	0.10	68.50
04/06/23	ADL	INITIAL REVIEW OF AVRIO BIDDING PROCEDURES MOTION	1.60	1,096.00

**COMMITTEE MATTERS AND CREDITOR MEETINGS 11.20 7,988.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/23	JRA	EMAILS WITH A. PREIS RE UCC CALL	0.10	74.00
04/04/23	JRA	PARTICIPATE IN UCC UPDATE CALL WITH A. PREIS, M. ATKINSON AND UCC MEMBERS	1.20	888.00
04/04/23	JRA	EMAILS WITH A. PREIS, A. DE LEO AND UCC MEMEBRS RE UCC CALL	0.30	222.00
04/06/23	JRA	REVIEW A. PREIS UCC UPDATE (.1); CORRESPOND WITH UCC MEMBER RE SAME (.1)	0.20	148.00
04/06/23	ADL	REVIEW COMMITTEE UPDATE	0.10	68.50
04/07/23	JRA	FOLLOW UP EMAILS WITH A. PREIS AND UCC MEMBERS RE UCC UPDATE CALL AND ISSUES DISCUSSED ON SAME	0.30	222.00
04/11/23	ADL	REVIEW UCC UPDATES AND ATTACHMENTS THERETO	0.80	548.00
04/12/23	ADL	REVIEW UCC UPDATE	0.10	68.50
04/13/23	JRA	EMAILS WITH A. PREIS AND UCC MEMBERS RE UCC UPDATE AND MATERIALS FOR SAME	0.30	222.00
04/13/23	ADL	REVIEW UCC UPDATE AND ATTACHMENTS THERETO	1.20	822.00
04/13/23	JRA	FURTHER CORRESPONDENCE WITH UCC MEMBERS RE CASE STATUS AND APPEAL ISSUES	0.20	148.00
04/17/23	ADL	REVIEW UCC UPDATE AND ATTACHMENTS THERETO	0.80	548.00
04/17/23	PJR	REVIEW EMAILS FROM A. PREIS AND RELATED COMMITTEE MATERIALS RE: CASE STATUS AND COMMITTEE UPDATE	0.30	219.00
04/19/23	PJR	REVIEW EMAIL FROM A. PREIS RE: COMMITTEE UPDATE	0.10	73.00
04/20/23	PJR	PARTICIPATE ON COMMITTEE CALL WITH MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.90	657.00
04/20/23	PJR	REVIEW COMMITTEE MATERIALS IN ADVANCE OF CALL	0.30	219.00
04/21/23	ADL	REVIEW COMMITTEE UPDATE AND ATTACHMENTS THERETO	0.70	479.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 60810-0001

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/23	ADL	REVIEW COMMITTEE UPDATES AND ATTACHMENTS THERETO	0.40	274.00
04/24/23	JRA	EMAIL WITH A. PREIS RE UCC UPDATE	0.10	74.00
04/26/23	JRA	EMAIL WITH A. PREIS RE UCC UPDATE	0.10	74.00
04/26/23	PJR	REVIEW EMAIL FROM A. PREIS RE: CASE STATUS AND UPDATE	0.10	73.00
04/26/23	ADL	REVIEW UCC UPDATE AND ATTACHMENTS THERETO	0.30	205.50
04/27/23	PJR	REVIEW COMMITTEE MATERIALS IN ADVANCE OF CALL	0.20	146.00
04/27/23	ADL	ATTEND UCC CALL	0.60	411.00
04/27/23	JRA	CORRESPOND WITH A. DE LEO AND A. PREIS RE TODAY'S UCC MEETING (.2); ATTEND TODAY'S UCC MEETING WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND UCC MEMBERS (.6)	0.80	592.00
04/27/23	PJR	PARTICIPATE ON COMMITTEE CALL WITH MEMBERS AND PROFESSIONALS RE: CASE STATUS	0.60	438.00
04/30/23	JRA	REVIEW A. PREIS UCC UPDATE EMAIL	0.10	74.00
<b>CREDITOR INQUIRIES</b>			<b>0.70</b>	<b>518.00</b>

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/14/23	JRA	CORRESPOND WITH CREDITORS RE CASE STATUS AND SECOND CIRCUIT TIMING	0.70	518.00

**FEE APPLICATION MATTERS/OBJECTIONS** **2.30** **1,141.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/23	JRA	REVISE FEE APP	0.30	222.00
04/06/23	JRA	EMAILS WITH A. DE LEO RE FEE APPS	0.10	74.00
04/06/23	JMD	EMAIL TO A. DE LEO RE: DRAFT MARCH CS FEE APPLICATION	0.10	40.00
04/06/23	ADL	REVIEW MARCH FEE APP	0.30	205.50
04/06/23	JMD	DRAFT MARCH COLE SCHOTZ FEE APPLICATION	1.50	600.00

**LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)** **34.20** **23,504.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/23	JRA	EMAILS WITH L. SYZMANSKI AND A. DE LEO RE POLICY STIP	0.30	222.00
04/05/23	ADL	EMAILS RE: NAVIGATORS POLICY PREMIUM STIPULATION	0.20	137.00
04/06/23	ADL	EMAILS RE: INSURANCE LITIGATION ISSUES	0.10	68.50
04/06/23	ADL	REVIEW NATIONAL UNION DISCOVERY LETTER	0.30	205.50
04/06/23	ADL	REVIEW EXECUTED NAVIGATORS POLICY STIPULATION	0.10	68.50
04/10/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	4.10	2,808.50
04/10/23	ADL	INSURANCE LITIGATION STRATEGY CALL	0.30	205.50
04/11/23	ADL	REVIEW CLAIMS REPORT	0.10	68.50
04/12/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.30	2,260.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/12/23	ADL	REVIEW DRAFT INSURANCE LITIGATION RFPS AND RELATED EXHIBITS	2.50	1,712.50
04/13/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.40	1,644.00
04/14/23	ADL	EMAIL GILBERT TEAM RE: INSURANCE LITIGATION ISSUES	0.10	68.50
04/14/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.30	1,575.50
04/17/23	JRA	REVIEW ADDITIONAL RPD'S	0.50	370.00
04/17/23	ADL	EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.10	68.50
04/19/23	ADL	EMAILS RE: INSURANCE LITIGATION ISSUES	0.10	68.50
04/21/23	ADL	REVIEW D. MERLO DEPOSITION NOTES AND REVIEW AND REVISE DEPOSITION REPORT	1.60	1,096.00
04/21/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.30	1,575.50
04/21/23	ADL	REVIEW ESTATE CLAIMS RESEARCH	3.90	2,671.50
04/21/23	ADL	FURTHER REVISIONS TO MERLO DEPOSITION REPORT	0.20	137.00
04/21/23	JRA	EMAIL WITH L. SYZMANSKI RE PRIVILEGE LOG	0.10	74.00
04/24/23	ADL	EMAIL UCC TEAM RE: INSURANCE LITIGATION STRATEGY CALL	0.10	68.50
04/25/23	ADL	ATTEND INSURANCE LITIGATION STRATEGY CALL	0.80	548.00
04/25/23	ADL	REVIEW ESTATE CLAIMS RESEARCH	3.10	2,123.50
04/25/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	0.70	479.50
04/26/23	JRA	EMAILS WITH J. RUBINSTEIN AND A. VINSON RE OUTREACH TO J. LANE	0.10	74.00
04/26/23	ADL	EMAILS RE: INSURANCE LITIGATION POLICY STIPULATIONS	0.20	137.00
04/26/23	ADL	REVIEW NATIONAL UNION INTERROGATORIES	0.30	205.50
04/27/23	JRA	CORRESPOND WITH A. PREIS RE APPEAL ISSUES	0.40	296.00
04/27/23	ADL	ATTEND INSURANCE LITIGATION STRATEGY CALL	0.10	68.50
04/28/23	ADL	EMAILS RE: INSURANCE LITIGATION DISCOVERY ISSUES	0.20	137.00
04/28/23	ADL	REVIEW ESTATE CLAIMS RESEARCH	2.40	1,644.00
04/28/23	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	0.90	616.50

**PREPARE FOR AND CONDUCT INTERVIEW AND DEPOSITIONS****19.50 10,150.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/17/23	ADL	EMAIL C. MCMULLAN RE: INSURANCE DEPOSITIONS	0.10	68.50
04/17/23	JRA	EMAILS WITH A. DE LEO RE DEPS	0.10	74.00
04/20/23	CDM	ATTEND DEPOSITION OF DENNIS MERLO FROM PURDUE.	6.80	2,550.00
04/20/23	ADL	TRAVEL RE: MERLO DEPOSITION (1/2 TIME)	1.00	685.00
04/20/23	ADL	ATTEND DEPOSITION OF DENNIS MERLO	7.60	5,206.00

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**COLE SCHOTZ P.C.**Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/23	CDM	REVIEW AND REVISE NOTES RE: DEPOSITION OF DENNIS MERLO	0.40	150.00
04/21/23	ADL	CALL WITH C. MCMULLAN RE: MERLO DEPOSITION REPORT	0.10	68.50
04/21/23	CDM	DRAFT DEPOSITION SUMMARY RE: DEPOSITION OF DENNIS MERLO	3.20	1,200.00
04/21/23	JRA	REVIEW MERLO DEP SUMMARY	0.20	148.00
TOTAL HOURS			69.60	

PROFESSIONAL SERVICES:	\$44,466.00
COURTESY DISCOUNT:	<u>\$(4,446.60)</u>
ADJUSTED PROFESSIONAL SERVICES:	\$40,019.40

**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Anthony De Leo	Member	48.60	685.00	33,291.00
Conor D. McMullan	Associate	10.40	375.00	3,900.00
Jack M. Dougherty	Associate	1.60	400.00	640.00
Justin R. Alberto	Member	6.50	740.00	4,810.00
Patrick J. Reilley	Member	2.50	730.00	1,825.00
<b>Total</b>		<b>69.60</b>		<b>\$44,466.00</b>

**EXHIBIT D**

**EXPENSE SUMMARY**  
**APRIL 1, 2023 THROUGH APRIL 30, 2023**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Photocopy/Printing/Scanning		\$10.00
<b>TOTAL</b>		<b>\$10.00</b>

**EXHIBIT E**  
**Expense Detail**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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**COST DETAIL**

<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
04/12/23	PHOTOCOPY /PRINTING/ SCANNING	32.00	3.20
04/12/23	PHOTOCOPY /PRINTING/ SCANNING	42.00	4.20
04/12/23	PHOTOCOPY /PRINTING/ SCANNING	26.00	2.60
<b>Total</b>			<b>\$10.00</b>

TOTAL SERVICES AND COSTS: \$ 40,029.40